

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
JACOBSON, TERRY A.
JACOBSON, ROBYN S.

DEBTOR(S).

§
§
§
§
§

CASE NO. 02-43038-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 05/23/06



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
JACOBSON, TERRY A.	§	
JACOBSON, ROBYN S.	§	CASE NO. 02-43038-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 5-25, 2006.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF May 23, 2006

A. RECEIPTS \$980.83

B. DISBURSEMENTS

(1) Secured Creditors	<u>\$ + 0.00</u>
(2) Administrative	<u>\$ + 0.00</u>
(3) Priority	<u>\$ + 0.00</u>
(4) Other	<u>\$ + 0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$980.83

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-43038 BTR Judge: BRENDA T. RHOADES
Case Name: JACOBSON, TERRY A.
JACOBSON, ROBYN S.
For Period Ending: 05/23/06

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 07/03/02 (c)
341(a) Meeting Date: 08/23/02
Claims Bar Date: 03/18/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Accounts Receivable	0.00	0.00		973.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		7.83	Unknown
3. Real estate Lot 18, Block 4/8758, Highlands of McKamy, Phase IV, City of Dallas, Collin County, Texas (Homestead) 6826 Rocky Top Circle, Dallas, Texas 75252	350,000.00	0.00	DA	0.00	FA
4. Real estate Lot 10, Block 1, Villages of Valley Creek No., City of Garland, Garland, Texas (Rental Property) 1829 Valley Glen Court, Garland, TX 75040	95,000.00	0.00	DA	0.00	FA
5. Cash on Hand	30.00	0.00	DA	0.00	FA
6. Cash in Bank Accounts North Dallas Bank Checking Account 6826 Rocky Top Circle Dallas, TX 75252	1,000.00	0.00	DA	0.00	FA
7. Household Furniture and Goods Contents of home.	1,637.00	0.00	DA	0.00	FA
8. Books, Pictures & Oth. Art Obj CD's (16)	32.00	0.00	DA	0.00	FA
9. Wearing Apparel Ladies clothes	935.00	0.00	DA	0.00	FA
10. Wearing Apparel Men's clothes	306.00	0.00	DA	0.00	FA
11. Furs and Jewelry Wedding ring	300.00	0.00	DA	0.00	FA
12. Furs and Jewelry Miscellaneous jewelry.	1,500.00	0.00	DA	0.00	FA
13. Firearms, Sport Equip., Pers.	22.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 02-43038 BTR Judge: BRENDA T. RHODES
Case Name: JACOBSON, TERRY A.
JACOBSON, ROBYN S.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 07/03/02 (c)
341(a) Meeting Date: 08/23/02
Claims Bar Date: 03/18/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
(3) Fishing Rods; assorted fishing tackle					
14. IRA, 401 K, Retirement Benefit MacLean Oddy & Associates Pension will pay \$1500 to \$1600 per month at age 65	0.00	0.00	DA	0.00	FA
15. Stock 100% of stock in Market Resource Associates, Inc.	0.00	0.00	DA	0.00	FA
16. Other Liquidated Debts, tax re Promissory Note from Abdelhamid Abdelraouf Maker can pay off the note for 50% discount if paid off by April 9, 2003. Monthly payments of \$139.32	17,000.00	0.00	DA	0.00	FA
17. Contingent & Unliquidated Clai Inheritance from Terry's mother approximately 90,000 rand inheritance is in South Africa exchange rates are approximately 11-12 rand per U.S. Dollar	7,500.00	0.00	DA	0.00	FA
18. Contingent & Unliquidated Clai Potential DTPA, fraud and insurance code claims against Aetna for wrongful termination of health insurance.	0.00	0.00	OA	0.00	0.00
19. Automobiles 1991 BMW 525 1998 Ford Contour	7,000.00	0.00	OA	0.00	0.00
20. Pets (2) Dogs.	0.00	0.00	OA	0.00	0.00

	Gross Value of Remaining Assets			\$0.00
TOTALS (Excluding Unknown Values)	\$ 482,262.00	\$ 0.00	\$ 980.83	(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 02-43038 BTR Judge: BRENDA T. RHOADES
Case Name: JACOBSON, TERRY A.
JACOBSON, ROBYN S.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 07/03/02 (c)
341(a) Meeting Date: 08/23/02
Claims Bar Date: 03/18/03

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Pursuing collection of note.

3/31/05: Attempts to collect note have been unsuccessful; TFR liley to be filed shortly.

Initial Projected Date of Final Report (TFR): 12/31/03 Current Projected Date of Final Report (TFR): 07/31/07

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43038 -BTR
Case Name: JACOBSON, TERRY A.
JACOBSON, ROBYN S.
Taxpayer ID No: *****7285
For Period Ending: 05/23/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****8587 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/17/03	1	Terry Jacobson 6826 Rocky Top Circle Dallas, TX 75252	Rental Proceeds	1121-000	973.00		973.00
10/31/03	2	Bank of America	Interest Rate 0.200	1270-000	0.05		973.05
11/28/03	2	Bank of America	Interest Rate 0.200	1270-000	0.16		973.21
12/31/03	2	Bank of America	Interest Rate 0.100	1270-000	0.08		973.29
01/30/04	2	Bank of America	Interest Rate 0.100	1270-000	0.08		973.37
02/27/04	2	Bank of America	Interest Rate 0.100	1270-000	0.07		973.44
03/31/04	2	Bank of America	Interest Rate 0.100	1270-000	0.09		973.53
04/30/04	2	Bank of America	Interest Rate 0.100	1270-000	0.08		973.61
05/28/04	2	Bank of America	Interest Rate 0.100	1270-000	0.07		973.68
06/30/04	2	Bank of America	Interest Rate 0.100	1270-000	0.09		973.77
07/30/04	2	Bank of America	Interest Rate 0.100	1270-000	0.08		973.85
08/31/04	2	Bank of America	Interest Rate 0.100	1270-000	0.09		973.94
09/30/04	2	Bank of America	Interest Rate 0.100	1270-000	0.08		974.02
10/29/04	2	Bank of America	Interest Rate 0.100	1270-000	0.08		974.10
11/30/04	2	Bank of America	Interest Rate 0.100	1270-000	0.09		974.19
12/31/04	2	Bank of America	Interest Rate 0.100	1270-000	0.08		974.27
01/31/05	2	Bank of America	Interest Rate 0.100	1270-000	0.08		974.35
02/28/05	2	Bank of America	Interest Rate 0.250	1270-000	0.19		974.54
03/31/05	2	Bank of America	Interest Rate 0.250	1270-000	0.21		974.75
04/29/05	2	Bank of America	Interest Rate 0.250	1270-000	0.19		974.94
05/31/05	2	Bank of America	Interest Rate 0.250	1270-000	0.21		975.15
06/30/05	2	Bank of America	Interest Rate 0.250	1270-000	0.20		975.35
07/29/05	2	Bank of America	Interest Rate 0.250	1270-000	0.20		975.55
08/31/05	2	Bank of America	Interest Rate 0.600	1270-000	0.50		976.05
09/30/05	2	Bank of America	Interest Rate 0.600	1270-000	0.48		976.53
10/31/05	2	Bank of America	Interest Rate 0.600	1270-000	0.50		977.03

Page Subtotals

977.03

0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43038 -BTR
Case Name: JACOBSON, TERRY A.
JACOBSON, ROBYN S.
Taxpayer ID No: *****7285
For Period Ending: 05/23/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****8587 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/05	2	Bank of America	Interest Rate 0.600	1270-000	0.48		977.51
12/30/05	2	Bank of America	Interest Rate 0.600	1270-000	0.49		978.00
01/31/06	2	Bank of America	Interest Rate 0.600	1270-000	0.50		978.50
02/28/06	2	Bank of America	Interest Rate 1.000	1270-000	0.70		979.20
03/31/06	2	Bank of America	Interest Rate 1.000	1270-000	0.83		980.03
04/28/06	2	Bank of America	Interest Rate 1.000	1270-000	0.80		980.83

COLUMN TOTALS	980.83	0.00	980.83
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	980.83	0.00	
Less: Payments to Debtors		0.00	
Net	980.83	0.00	

Page Subtotals 3.80 0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43038 -BTR
Case Name: JACOBSON, TERRY A.
JACOBSON, ROBYN S.
Taxpayer ID No: *****7285
For Period Ending: 05/23/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****9122 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET		ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
GENERAL SAVINGS - *****8587	980.83	0.00	980.83
GENERAL CHECKING - *****9122	0.00	0.00	0.00
	980.83	0.00	980.83
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$980.83
	<u>\$980.83</u>	25% of First \$5,000	<u>\$245.21</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$245.21</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$26.17</u>
Legal Assistant	<u>\$276.20</u>
Postage	<u>\$10.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$312.37</u>

Records:

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Current Chapter

Case Converted On 07/03/02

Case Number: 02-43038 BTR
 Debtor: JACOBSON, TERRY A.
 Joint Debtor: JACOBSON, ROBYN S.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$980.83
	\$980.83	25% of First \$5,000	\$245.21
Less -	\$980.83	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$245.21
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$245.21

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

10/10/03	LA: Legal Assistant 0.3 hours @ 22.0000 / hours Open savings account.; prepare deposit.	\$6.60
10/31/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
11/28/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
12/31/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
01/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
02/27/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
03/31/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
04/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
05/28/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60

Compensation and Expenses Worksheet

Current Chapter

Case Converted On 07/03/02

Case Number: 02-43038 BTR

Debtor: JACOBSON, TERRY A.

Joint Debtor: JACOBSON, ROBYN S.

06/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
07/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
08/31/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
09/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
10/29/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
11/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
12/31/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
01/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
02/28/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
03/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
04/30/05	LA: Legal Assistant 0.3 hours @ 22.0000 / hours Reconcile bank statement	\$6.60
05/31/05	LA: Legal Assistant 0.3 hours @ 22.0000 / hours Reconcile bank statement	\$6.60
06/30/05	LA: Legal Assistant 0.3 hours @ 22.0000 / hours Reconcile bank statement	\$6.60
07/29/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
08/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
09/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
10/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
11/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
12/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
01/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60

Compensation and Expenses Worksheet
Current Chapter
Case Converted On 07/03/02

Case Number: 02-43038 BTR

Debtor: JACOBSON, TERRY A.

Joint Debtor: JACOBSON, ROBYN S.

02/28/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
03/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
04/12/06	COPY: Photocopy/Duplication Expense 1 page @ 26.1700 / page	\$26.17
04/28/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
05/23/06	POST: Postage 1 charge @ 10.0000 / charge	\$10.00
05/25/06	LA: Legal Assistant 1 hour @ 65.0000 / hour Prepare final report; supplemental final report	\$65.00

Expense Summary

COPY: Photocopy/Duplication Expense 1 page @ 26.17 / page	\$26.17
LA: Legal Assistant 8.4 @ 22.00	\$184.80
LA: Legal Assistant 1 hour @ 65.00 / hour	\$65.00
LA: Legal Assistant 1.2 hours @ 22.00 / hours	\$26.40
POST: Postage 1 charge @ 10.00 / charge	\$10.00

TOTAL EXPENSES CALCULATED:	\$312.37
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$312.37
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$557.58
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DATED: 05/25/06

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	245.21	245.21	0.00	245.21
B.Expenses of Trustee	312.37	312.37	0.00	312.37
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$557.58</u>	<u>\$557.58</u>	<u>\$0.00</u>	<u>\$557.58</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
000001	1,834.77	1,834.77	0.00	0.00	0.00
000005	68,180.71	68,180.71	0.00	0.00	0.00
000007	22,637.72	22,637.72	0.00	0.00	0.00
000009	11,848.50	11,848.50	0.00	0.00	0.00
000010	1,923.55	1,923.55	0.00	0.00	0.00
000015	168,937.03	168,937.03	0.00	0.00	0.00
	<u>275,362.28</u>	<u>275,362.28</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIED AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
000001	DALLAS COUNTY	000005	ATLANTIC MORTGAGE & INVESTMENT
000007	GMAC MORTGAGE C/O	000009	BANK OF AMERICA, NA
000010	DALLAS COUNTY	000015	GMAC MORTGAGE CORPORATION

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$106,158.94
SUBORDINATE UNSECURED CLAIM: \$

ANALYSIS OF CLAIMS REGISTER

CASE NO: 02-43038-BTR
 CASE NAME: JACOBSON, TERRY A.
 CLAIMS BAR DATE: 03/18/03
 CLAIMS REVIEWED BY: Mark A. Weisbart, Trustee

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	245.21	245.21
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	312.37	312.37
Subtotal for Class Administrative				0.00	557.58	557.58
000001 120 120	Dallas County c/o Michael W.Deeds 2323 Bryan St 1720 Univision Ctr Dallas, TX 75201-2644	Secured	Disallowed per order dated 12/10/03.	0.00	1,834.77	0.00
000005 120 120	Atlantic Mortgage & Investment 7159 Corkian Drive Jacksonville, FL 32258	Secured	Disallowed per order dated 12/10/03.	0.00	68,180.71	0.00
000007 120 120	GMAC Mortgage c/o Codilis & Stawiarski, PC 16701 Greenspoint Park Dr, Ste 195 Houston, TX 77060	Secured	Withdrawn on 12/01/03.	0.00	22,637.72	0.00
000009 120 120	Bank of America, NA Consumer Finance Group NC4-105-03-14 (CA. Lease) P.O. Box 26012 Greensboro, NC 27410-6012	Secured	Disallowed per Order dated 12/10/03.	0.00	11,848.50	0.00

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000010 120 120	Dallas County c/o Michael W.Deeds 2323 Bryan St 1720 Univision Ctr Dallas, TX 75201-2644	Secured	Disallowed per Order dated 12/10/03.	0.00	1,923.55	0.00
000015 120 120	GMAC Mortgage Corporation 500 Enterprise Corporation, Suite 150 Horsham, PA 19044	Secured	Withdrawn on 12/01/03.	0.00	168,937.03	0.00
Subtotal for Class Secured				0.00	275,362.28	0.00
000002 400 400	First USA Bank, N.A PO BOX 517 Frederick, MD 21705-0517	Unsecured		0.00	17,191.47	17,191.47
000003 400 400	First USA Bank, N.A PO BOX 517 Frederick, MD 21705-0517	Unsecured		0.00	5,834.87	5,834.87
000004 400 400	Providian National Bank PO BOX 24224 Louisville, KY 40224	Unsecured		0.00	29,120.11	29,120.11
000006 400 400	Sears,Roebuck & Co. PO BOX 3671 Des Moines, IA 50322	Unsecured		0.00	655.56	655.56
000008 400 400	Resurgent Capital Services PO BOX 10587 Greenville, SC 29603-0587	Unsecured		0.00	19,768.56	19,768.56
000011 400 400	TXU Energy Retail Company dba TXU Energy, PO Box 650393 Dallas, TX 75265	Unsecured		0.00	1,050.40	1,050.40
000012 400 400	Medical City of Plano PO Box 406462 Atlanta, GA 30384-6462	Unsecured		0.00	75.00	75.00
000013 400 400	Chase Bankcard P O box 52176 Phoenix AZ 85072	Unsecured		0.00	29,116.22	29,116.22

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000014 400 400	Citibank USA PO Box 8034 South Hackensack, NJ 07606	Unsecured		0.00	3,131.13	3,131.13
000016 400 400	Neiman Marcus PO Box 740933 Dallas, TX 75374	Unsecured		0.00	215.62	215.62
Subtotal for Class Unsecured				0.00	106,158.94	106,158.94
Case Totals:				0.00	382,078.80	106,716.52

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

02-43038 Terry A. Jacobson and Robyn S Jacobson

Honorable Brenda T. Rhoades

Debtor Name: JACOBSON, TERRY A.

Claim No: 1	<i>Creditor Name:</i> Dallas County c/o Michael W. Deeds 2323 Bryan St 1720 Univision Ctr Dallas, TX 75201-2644	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/31/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 10	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i> †
Class	Amount Claimed	Amount Allowed
Secured	\$1834.77	<i>Objection - claim disallowed</i>
Total	\$1834.77	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> First USA Bank, N.A PO BOX 517 Frederick, MD 21705-0517	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/05/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$17191.47	
Total	\$17191.47	<i>OK</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> First USA Bank, N.A PO BOX 517 Frederick, MD 21705-0517	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/05/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5834.87	
Total	\$5834.87	<i>OK</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Providian National Bank PO BOX 24224 Louisville, KY 40224	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/03/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$29120.11	
Total	\$29120.11	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Atlantic Mortgage & Investment 7159 Corkian Drive Jacksonville, FL 32258	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/17/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$68180.71	objecter
Total	\$68180.71	claim disallowed
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Sears, Roebuck & Co. PO BOX 3671 Des Moines, IA 50322	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/24/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$655.56	
Total	\$655.56	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> GMAC Mortgage c/o Codilis & Stawiarski, PC 16701 Greenspoint Park Dr, Ste 195 Houston, TX 77060	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 07/03/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$22637.72	claim withdrawn
Total	\$22637.72	✓
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Resurgent Capital Services PO BOX 10587 Greenville, SC 29603-0587	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/24/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$19768.56	
Total	\$19768.56	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Bank of America, NA Consumer Finance Group NC4-105-03-14 (CA. Lease) P.O. Box 26012 Greensboro, NC 27410-6012	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/05/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$11848.50	objection
Total	\$11848.50	claim disallowed
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Dallas County c/o Michael W. Deeds 2323 Bryan St 1720 Univision Ctr Dallas, TX 75201-2644	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/17/2002	<i>Amends Claim No:</i> 1 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$1923.55	objection disallowed

Total	\$1923.55	
<i>Description:</i> Ad Valorem Taxes		
<i>Remarks:</i>		

Claim No: 11	<i>Creditor Name:</i> TXU Energy Retail Company dba TXU Energy, PO Box 650393 Dallas, TX 75265	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/25/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1050.40	
Total	\$1050.40	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Medical City of Plano PO Box 406462 Atlanta, GA 30384-6462	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/10/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$75.00	
Total	\$75.00	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Chase Bankcard P O box 52176 Phoenix AZ 85072	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/30/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$29116.22	
Total	\$29116.22	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 14	<i>Creditor Name:</i> Citibank USA P0 Box 8034 South Hackensack, NJ 07606	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/27/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3131.13	
Total	\$3131.13	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 15	<i>Creditor Name:</i> GMAC Mortgage Corporation 500 Enterprise Corporation, Suite 150 Horsham, PA 19044	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/27/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$168937.03	claim withdrawn
Total	\$168937.03	✓
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> Neiman Marcus PO Box 740933 Dallas, TX 75374	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/28/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$215.62	
Total	\$215.62	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 17	<i>Creditor Name:</i> NCO Financial Systems Inc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N

<i>Claim Date:</i> 03/30/2006	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$35381.41	
Total	\$35381.41	04
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Terry A. Jacobson and Robyn S Jacobson

Case Number: 2002-43038

Chapter: 7

Date Filed: 05/07/2002

Total Number Of Claims: 17

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$141540.35	
Secured	\$273527.51	
Priority		
Unknown		
Administrative		
Total	\$415067.86	

PACER Service Center			
Transaction Receipt			
05/23/2006 14:17:30			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	02-43038 Filed or Entered From: 1/1/2001 Filed or Entered To: 5/23/2006
Billable Pages:	2	Cost:	0.16

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
JACOBSON, TERRY A.
JACOBSON, ROBYN S.

DEBTOR(S).

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CASE NO. 02-43038-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

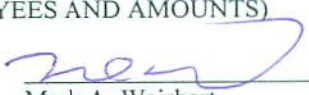
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$980.83
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$557.58	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$423.25	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$980.83
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5-25


Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 02-43038 BTR

Page 1

Date: May 25, 2006

Debtor Name: JACOBSON, TERRY A. \ JACOBSON, ROBYN S.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$980.83
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$245.21	\$0.00	\$245.21	\$245.21	\$735.62
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$312.37	\$0.00	\$312.37	\$312.37	\$423.25
	Mark A. Weisbart, Trustee PRIOR CHAPTER COMPENSATION	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$423.25
	Mark A. Weisbart, Trustee PRIOR CHAPTER EXPENSES	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$423.25
Subtotals For Class Administrative 100.00000 %				\$557.58	\$0.00	\$557.58	\$557.58	
000002	First USA Bank, N.A	Unsec	400	\$17,191.47	\$0.00	\$17,191.47	\$68.54	\$354.71
000003	First USA Bank, N.A	Unsec	400	\$5,834.87	\$0.00	\$5,834.87	\$23.26	\$331.45
000004	Providian National Bank	Unsec	400	\$29,120.11	\$0.00	\$29,120.11	\$116.10	\$215.35
000006	Sears,Roebuck & Co.	Unsec	400	\$655.56	\$0.00	\$655.56	\$2.61	\$212.74
000008	Resurgent Capital Services	Unsec	400	\$19,768.56	\$0.00	\$19,768.56	\$78.82	\$133.92
000011	TXU Energy Retail Company	Unsec	400	\$1,050.40	\$0.00	\$1,050.40	\$4.19	\$129.73
000012	Medical City of Plano	Unsec	400	\$75.00	\$0.00	\$75.00	\$0.30	\$129.43
000013	Chase Bankcard	Unsec	400	\$29,116.22	\$0.00	\$29,116.22	\$116.08	\$13.35
000014	Citibank USA	Unsec	400	\$3,131.13	\$0.00	\$3,131.13	\$12.49	\$0.86
000016	Neiman Marcus	Unsec	400	\$215.62	\$0.00	\$215.62	\$0.86	\$0.00
Subtotals For Class Unsecured 0.39869 %				\$106,158.94	\$0.00	\$106,158.94	\$423.25	
000001	Dallas County	Sec	120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000005	Atlantic Mortgage & Investment	Sec	120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000007	GMAC Mortgage c/o	Sec	120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000009	Bank of America, NA	Sec	120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 02-43038

BTR

Page 2

Date: May 25, 2006

Debtor Name: JACOBSON, TERRY A. \ JACOBSON, ROBYN S.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
000010	Dallas County	Sec	120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000015	GMAC Mortgage Corporation	Sec	120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals For Class Secured		0.00000 %		\$0.00	\$0.00	\$0.00	\$0.00	
<< Totals >>				\$106,716.52	\$0.00	\$106,716.52	\$980.83	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
JACOBSON, TERRY A.
JACOBSON, ROBYN S.

DEBTOR(S).

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CASE NO. 02-43038-BTR
CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$245.21, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$12.37, of which \$0.00 has previously been paid.

Date: _____

HONORABLE BRENDA T. RHOADES
UNITED STATES BANKRUPTCY JUDGE